

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000290 00, CANYON COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999000650	0348		10.553	School Breakfast Program	1,839.60
08/06/2003	Supt of Public Instruction	1170200308064999000520	0348		10.553	School Breakfast Program	1,469.65
09/17/2003	Supt of Public Instruction	1170200309174999000810	0348		10.553	School Breakfast Program	1,319.36
10/08/2003	Supt of Public Instruction	1170200310084999001290	0348		10.553	School Breakfast Program	1,276.80
11/26/2003	Supt of Public Instruction	1170200311264999000500	0348		10.553	School Breakfast Program	1,674.47
12/10/2003	Supt of Public Instruction	1170200312104999001720	0348		10.553	School Breakfast Program	1,730.33
01/22/2004	Supt of Public Instruction	1170200401224999000640	0348		10.553	School Breakfast Program	2,005.64
02/04/2004	Supt of Public Instruction	1170200402044999001080	0348		10.553	School Breakfast Program	1,850.03
04/07/2004	Supt of Public Instruction	1170200404074999001710	0348		10.553	School Breakfast Program	2,028.25
04/07/2004	Supt of Public Instruction	1170200404074999001730	0348		10.553	School Breakfast Program	2,104.06
05/19/2004	Supt of Public Instruction	1170200405194999000570	0348		10.553	School Breakfast Program	2,022.93
06/09/2004	Supt of Public Instruction	1170200406094999001950	0348		10.553	School Breakfast Program	2,081.45
CFDA 10.553 Total:							21,402.57
07/16/2003	Supt of Public Instruction	1170200307164999000640	0348		10.555	National School Lunch Program	2,829.60
08/06/2003	Supt of Public Instruction	1170200308064999000510	0348		10.555	National School Lunch Program	2,408.90
09/17/2003	Supt of Public Instruction	1170200309174999000800	0348		10.555	National School Lunch Program	2,176.85
10/08/2003	Supt of Public Instruction	1170200310084999001280	0348		10.555	National School Lunch Program	2,108.34
11/26/2003	Supt of Public Instruction	1170200311264999000490	0348		10.555	National School Lunch Program	2,676.31
12/10/2003	Supt of Public Instruction	1170200312104999001710	0348		10.555	National School Lunch Program	2,764.71
01/22/2004	Supt of Public Instruction	1170200401224999000630	0348		10.555	National School Lunch Program	3,315.00
02/04/2004	Supt of Public Instruction	1170200402044999001070	0348		10.555	National School Lunch Program	3,056.43
04/07/2004	Supt of Public Instruction	1170200404074999001700	0348		10.555	National School Lunch Program	3,350.36
04/07/2004	Supt of Public Instruction	1170200404074999001720	0348		10.555	National School Lunch Program	3,456.44
05/19/2004	Supt of Public Instruction	1170200405194999000560	0348		10.555	National School Lunch Program	3,370.25
06/09/2004	Supt of Public Instruction	1170200406094999001940	0348		10.555	National School Lunch Program	3,447.60
CFDA 10.555 Total:							34,960.79
07/30/2003	Department of Juvenile Corrections	1285200307304067000070	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	42,978.80
01/28/2004	Department of Juvenile Corrections	1285200401284591000080	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	10,958.90
06/30/2004	Department of Juvenile Corrections	1285200406304117000120	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	29,484.00
CFDA 16.523 Total:							83,421.70
09/03/2003	Department of Parks and Recreation	1340200309035220000020	0348	12.01.16	20.005	Boating Safety Financial Assistance	22,481.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/11/2003	Department of Transportation	1290200308115924000190	0263	SD3J801	20.601	CFDA 20.005 Total: Alcohol Traffic Safety & Drunk Driving Preven	<u>22,481.00</u> 4,575.00
06/18/2004	Department of Transportation	1290200406185921000180	0263	SD41301	20.604	CFDA 20.601 Total: Safety Incentive Grant for Use of Seatbelts	<u>4,575.00</u> 2,637.22
11/26/2003	Military Division	1190200311265227000040	0348		83.552	CFDA 20.604 Total: Emergency Management Performance Grants	<u>2,637.22</u> 24,794.00
01/08/2004	Military Division	119020040108J534000020	0348		83.552	Emergency Management Performance Grants	-10,219.69
03/23/2004	Military Division	1190200403235186000060	0348		83.552	Emergency Management Performance Grants	<u>2,374.07</u>
02/20/2004	Military Division	1190200402205914000010	0348		83.564	CFDA 83.552 Total: Citizens Corps	<u>16,948.38</u> 4,240.88
						CFDA 83.564 Total:	<u>4,240.88</u>
						Vendor Total:	<u>190,667.54</u>